

Sup Oct. 15/18

Work Order ID 62576



Monday, October 04, 2010 2:29:04 PM

Item ID: D412-702-341

Accept



Setup Start



Revision ID:

Stop



Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 10/4/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*M*

Date:

*10-10-04*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI9511

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-702-341 CHG001

*J*

*JG* BG 10-10-18

105

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*10/10/18*

110

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*10/10/18*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 62576**

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Item ID: D412-702-341

Accept



Setup Start



Revision ID:

Stop



Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 10/4/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-702-341 Location: <u>          </u> PPP Rev: <u>  A  </u>								(PTD)
130 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/10/18

MF

10-10-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D412-702-341 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: / Date: 10-10-18

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: <u>62576</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10-10-18	120	Box Per PPP Rev. A was not created; Box maker was not at work	<u>/</u> 10/10/18	Box 49" x 7 x 7 was used & all parts well packaged.	<u>/</u> 10/10/18	<u>/</u> 10/10/18	<u>/</u> 10/10/18	<u>/</u> 10/10/18

NOTE: Date & initial all entries

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Work Order ID: 62576

Parent Item: D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point






Start Date: 10/4/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
2 D412-702-301  Harness Assembly		Manufactured	No			105	Each	0.0000	2 ✓	2		10/10/18	
1 D412-702-303  Harness Assembly		Manufactured	No			105	Each	0.0000	2 ✓	2		10/10/18	
2 D412-702-305  Harness Assembly		Manufactured	No			105	Each	0.0000	1 ✓	1		10/10/18	
2 D412-702-307  Harness Assembly		Manufactured	No			105	Each	0.0000	1 ✓	1		10/10/18	
2 D412-702-309  Harness Assembly		Manufactured	No			105	Each	4.0000	1 ✓	1		10/10/12	

## Location

ST269


62334

## Loc Qty

4

4

## Loc Code

2 D412-702-311  
  
Harness Assembly

105 Each 0.0000

1 ✓

1

B62329 10/10/18

1 D412-702-313  
  
Harness Assembly

105 Each 4.0000

1 ✓

10/10/18

## Location

ST269

62332

## Loc Qty

4

4

## Loc Code

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 2

Work Order ID: 62576

Parent Item: D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 10/4/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

D412-702-315 Manufactured No 105 Each 0.0000



Harness Assembly



B62331 10/10/18

D412-702-317 Manufactured No 105 Each 0.0000



Harness Assembly



B62326 10/10/18

D412-702-321 Manufactured No 105 Each 0.0000



Harness Assembly



B62325 10/10/18

D412-702-323 Manufactured No 105 Each 0.0000



Harness Assembly



B62324 10/10/18

D412-702-059 Manufactured No 105 Each 3.0000



Grommet



10/10/18

Location

Loc Qty

Loc Code

FG122

3

55670

3

105

Each

1.0000

9

9



B56400 10/10/12

Location

Loc Qty

Loc Code

ST245

1

61491

1

03761-4

03761-1-041



HOOK & LOOP STRIP X10

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 62576

Parent Item: D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 10/4/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

D3542-1

Manufactured No

105

Each

12.0000

2

Bracket

Location

Loc Qty

Loc Code

ST245

12

32606

2

59051

10

D3571-1

Manufactured No

105

Each

8.0000

7

Guide

Location

Loc Qty

Loc Code

ST245A

8

58450

1

59726

7

D3571-3

Manufactured No

105

Each

5.0000

2

Guide

Location

Loc Qty

Loc Code

ST245A

5

57363

5

D3572-041

Manufactured No

105

Each

2.0000

2

Guide Assembly

Location

Loc Qty

Loc Code

ST260

2

58451

1

59305

1

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Page 3

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 10/4/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

D3578-041  
  
 Doubler

Manufactured No

105 Each

24.0000

12 12



10/10/12sf

Location

Loc Qty

Loc Code

ST244A

24

61846

24

Manufactured No

105 Each

2.0000

2 2



10/10/12sf

D3610-041  
  
 Bracket

Location

Loc Qty

Loc Code

ST244A

2

47144

2

Manufactured No


105 Each

71.0000

2 2



10/10/12sf

D3618-1  
  
 CAP

Location

Loc Qty

Loc Code

ST244A

71

55669

71

Purchased No


105 Each

118.0000

4 4



10/10/12sf

AN4-10A  
  
 Bolt

Location

Loc Qty

Loc Code

ST356

118

113422

1

114523

77

115835

40

4

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Page 4

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 10/4/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

AN4-16A  
Bolt

Purchased No

105 Each

276.0000

2 2



10/10/10 SP

Location

Loc Qty

Loc Code

ST360

276

115016 ✓

21

115159

50

115374

105

115422

100

2

AN4-25A  
BOLT

Purchased No

105 Each

66.0000

4 4



10/10/10 SP

Location

Loc Qty

Loc Code

ST360

66

111605 ✓

16

114330

50

AN4-27A  
Bolt

Purchased No

105 Each

36.0000

4 4



10/10/10 SP

Location

Loc Qty

Loc Code

ST360

36

114752 ✓

36

AN4-44A  
Bolt

Purchased No

105 Each

81.0000

2 2



10/10/10 SP

Location

Loc Qty

Loc Code

ST360

81

104806 ✓

81

2

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 10/4/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

MS24693-S274

Purchased

No

105

Each

57.0000

2



Screw



10/10/10

Location

Loc Qty

Loc Code

ST288

57

108560

7

114718

50

MS24694-S56

Purchased

No

105

Each

110.0000

3



SCREW



10/10/10

Location

Loc Qty

Loc Code

ST289A

110

104407

110

MS24694-S58

Purchased

No

105

Each

114.0000

10



Screw



10/10/10

Location

Loc Qty

Loc Code

ST289A

114

104407

114

MS24694-S60

Purchased

No

105

Each

116.0000

1



Screw



10/10/10

Location

Loc Qty

Loc Code

ST289A

116

104407

116

AN960JD416

NAS1149D0463J

Purchased

No

105

Each

24.0000

26



Washer



1115647 10/10/10

Location

Loc Qty

Loc Code

ST300

24

113288

24

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

Monday, October 04, 2010 2:29:08 PM

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Work Order ID: 62576

Parent Item: D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 10/4/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

AN960JD416L NAS1149D0416J Purchased No 105 Each 229.0000 4  
Washer

Location	Loc Qty	Loc Code
ST346	229	
106785	6	
110153	223	

MS21042L4 Purchased No 105 Each 4,434.000 12  
Nut

Location	Loc Qty	Loc Code
ST300	4434	
113422	68	
114523	8	
114718	16	
114784	32	
115108	1310	
115589	1900	
115621	1100	

CR3212-4-4 Purchased No 105 Each 142.0000 24  
Cherry Rivet

Location	Loc Qty	Loc Code
ST311	142	
111359	42	
114716	100	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries